

GOVERNMENT OF TELANGANA  
ABSTRACT

Medical Attendance – Planning Department – Reimbursement of Medical Expenses for an amount Rs.37,216/- incurred by Sri Lawrence, Office Subordinate, Planning Department for the treatment obtained at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad–Sanctioned – Orders – Issued.

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PLANNING (OP-II) DEPARTMENT

G.O.RT.No. 551

Dated: 23/11/2015  
Read the following:-

- 1.G.O. Ms. No. 68, HM & FW (K1) Department, dated.28.03.2011.
2. G.O.Ms.No.103, HM & FW (K2) Department, dated.31.05.2014.
3. G.O.Ms.No.17, HM & FW (A2) Department, dated.16.09.2014.
4. From Sri Lawrence, Office Subordinate, Planning Dept., application, dated.09.11.2015 (w.e.).

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**ORDER:**

Sri Lawrence, Office Subordinate, Planning Department, vide reference 4<sup>th</sup> read above has stated that he has undergone treatment at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad during the period from 14.10.2015 to 18.10.2015, as an inpatient and incurred an amount of Rs.37,216/- towards investigations and purchase of medicines. He has also furnished relevant supportive documents for reimbursement of the above expenditure incurred by him towards the treatment.

2. Under paras 2(f) and para 3 of G.O. 1<sup>st</sup> read above, it has been recommended to "dispense with the procedure of insisting on scrutiny certificate separately where treatment is obtained in NIMS/SVIMS".

3. After careful examination in the matter and in pursuance of the orders issued in G.Os.1<sup>st</sup> to 3<sup>rd</sup> read above, sanction ) is hereby accorded for an amount of of Rs.37,216/- (Rupees Thirty seven thousand two hundred and sixteen only to Sri Lawrence, Office Subordinate, Planning Department towards reimbursement of medical expenses incurred by him for his treatment at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad, during the period from 14.10.2015 to 18.10.2015, as an inpatient.

4) The amount sanctioned in para (3) above shall be debited to "2052- Secretariat General Services – 090 – Secretariat – SH (07) – Planning Department – 010 – Salaries – 017 – Medical Reimbursement".

5) The Planning (OP-II) Department shall draw and disburse the amount to SB A/c.No.62047500281, State Bank of Hyderabad, Secretariat Branch, IFSC Code SBHY 0020077 of the individual's through ECS.

6) The Planning (OP-II) Department shall draw and disburse the amount to SB A/c.No.110310011002601, Andhra Bank, Secretariat Branch, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

B.P. ACHARYA  
PRINCIPAL SECRETARY TO GOVERNMENT

To  
The Individual  
The Planning (OP-II) Department.

Copy to:  
The Deputy Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
SF/SC.

// FORWARDED :: BY ORDER //

SECTION OFFICER